

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to certain Senior Officers of General Administration Department - Expenditure of Rs.47,500/- for the month of July, 2008 - Sanctioned - Orders - Issued.

**GENERAL ADMINISTRATION(OP.VI)DEPARTMENT**

**G.O.Rt. No.** 4712

**Dated:14/08/2008**

Read the following:

- 1) G.O.Ms.No.158, G.A.(OP.III) Dept., dated 27.03.2002
- 2) From M/s Idea Cellular Ltd., Ref A/C No.8.10127902, dated August, 2008

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**O R D E R :**

Sanction is hereby accorded for payment of an amount of Rs.47,500/- (Rupees Forty Seven Thousand Five Hundred Only) to M/s Idea Cellular Ltd., Hyderabad towards the charges on (31) Cellular phones for the month of July, 2008 working with Senior Officers of General Administration Department as indicated in the Annexure to this order.

2. The above expenditure shall be debited to "2052 Secretariat General Service - M.H.090 Secretariat - S.H.(04) G.A.D. - 130 Office Expenses - 131 - Service Postage, Telegram and Telephone Charges".
3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in the form of cheque in favour of Idea Cellular Ltd., Hyderabad and forward the same to the firm.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.CHANDRA MOHAN  
DY.SECRETARY TO GOVT.(GENL.)**

To  
M/s Idea Cellular Ltd., Hyderabad  
Copy to:-  
The General Administration (OP.VI/Tel.Expr.)Dept.  
The Dy.Pay and Accounts Officer,..,Sectt..Branch,..,Hyderabad  
S.F./S.C.

//Forwarded :: By order//

**SECTION OFFICER**